

From:

Stephen Overstreet
67 Grove Terrace
Rustburg, VA 24588
stephen@overstreetconsulting.com

Invoice Number	1225
Order Number	June 2018
Invoice Date	July 2, 2018
Due Date	July 17, 2018
Total Due	\$950.00

To:

Source4
110 Vista Centre Drive
Suite 7
Forest, VA 24551
(434) 385-1900
<http://www.source4.com>
don.ramsey@source4.com

Hrs/Qty	Service	Rate/Price	Sub Total
19	Hourly Rate for IT Support 1.0 - P44388 - WMASON Website Maintenance 14.0 - P44389 - WOCCM Website Maintenance 4.0 - IT-Nonbillable * 3.0 - Payflow Pro Module Fixes * 1.0 - Transfer Form Changes (Multi-company functionality)	\$50.00	\$950.00

Sub Total	\$950.00
Tax	\$0.00
Total Due	\$950.00

Please make all checks payable to Stephen Overstreet. Thank you!